

# EXHIBIT A



6281 Tri-Ridge Blvd., Ste. 300  
Cincinnati, OH 45140  
704.559.4300  
www.GarretsonGroup.com  
**Tax ID: 26-3840385**

09-22-2015

**Invoice Number: 32836**

Invoice Period: 04-01-2015 - 08-31-2015

Payment Terms: Due Upon Receipt

**RE: Multiple Matters**

Biomet Common Benefit Fund - Escrow Agent  
Biomet Common Benefit Fund - Fee Committee

**Biomet Common Benefit Fund - Escrow Agent**

**Details**

| Date       | Professional          | Description   | Hours | Rate   | Amount |
|------------|-----------------------|---|-------|--------|--------|
| 08-06-2015 | SF - Treasury Analyst | A104 - Review / analyze - Call with Sylvius to review expense report.   | 1.500 | 250.00 | 375.00 |
| 08-13-2015 | SK - Treasury Analyst | Provide consolidated report of the funds that have been reserved in the Biomet Common Benefit Fund for expenses/fees.     | 0.800 | 250.00 | 200.00 |
| 08-31-2015 | SK - Treasury Analyst | Provide funding instructions for the Biomet Common Benefit Fund to the PSC.   | 0.200 | 250.00 | 50.00  |
| 08-31-2015 | SK - Treasury Analyst | 4/27/2015 - PSC call for Biomet Common Benefit Fund   | 1.000 | 250.00 | 250.00 |
| 08-31-2015 | SK - Treasury Analyst | 6/19/2015 - Follow up call for Biomet Common Benefit Fund   | 1.000 | 250.00 | 250.00 |
| 08-31-2015 | SK - Treasury Analyst | 3/4/2015 - Review Fund Structure and Documents for Biomet Common Benefit Fund   | 0.500 | 250.00 | 125.00 |
| 08-31-2015 | SK - Treasury Analyst | 4/23/2015 - Review Fund Structure and Documents for Biomet Common Benefit Fund  | 0.700 | 250.00 | 175.00 |
| 08-31-2015 | SK - Treasury Analyst | 5/4/2015 - Define Project Plan and Expense review process based on Time and Expense Order for Biomet Common Benefit Fund. | 0.800 | 250.00 | 200.00 |
| 08-31-2015 | SK - Treasury Analyst | June 2015 - Review draft of Motion and Order to Establish the Biomet Common Benefit Fund.                                 | 0.700 | 250.00 | 175.00 |
| 08-31-2015 | SK - Treasury Analyst | 6/25/15 - Open Bank accounts for the Biomet Common Benefit Fund, grant user access, set                                   | 1.000 | 250.00 | 250.00 |

| Date               | Professional          | Description  | Hours | Rate   | Amount   |
|--------------------|-----------------------|--|-------|--------|----------|
|                    |                       | wire limits and establish fraud protection on the accounts.                                    |       |        |          |
| 08-31-2015         | SK - Treasury Analyst | 6/28/15 - Work with Lien Resolution to forecast GRG Fees.                                      | 1.000 | 250.00 | 250.00   |
| 08-31-2015         | SK - Treasury Analyst | 7/10/15 - Review Common Benefit Fund Petition and provide edits to Fiduciary for final review. | 0.500 | 250.00 | 125.00   |
| <b>Total Fees:</b> |                       |  |       |        | 2,425.00 |

## Summary

| Professional          | Hours | Amount   |
|-----------------------|-------|----------|
| SF - Treasury Analyst | 1.500 | 375.00   |
| SK - Treasury Analyst | 8.200 | 2,050.00 |
| <b>Total Fees:</b>    |       | 2,425.00 |

## Biomet Common Benefit Fund - Fee Committee

### Details

| Date       | Professional                   | Description   | Hours | Rate   | Amount   |
|------------|--------------------------------|---|-------|--------|----------|
| 04-23-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review Common Benefit Petition.                                     | 0.500 | 405.00 | 202.50   |
| 04-27-2015 | SVS - Chief Compliance Officer | A100 - Activities - Follow up with Tom Anapol team regarding expenses.                        | 0.500 | 405.00 | 202.50   |
| 05-01-2015 | SVS - Chief Compliance Officer | A106 - Communicate (with Client) - Telephone call with Tom Anapol and SFA team regarding CBF. | 0.500 | 405.00 | 202.50   |
| 05-05-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review Summary of expenses.   | 0.100 | 405.00 | 40.50    |
| 05-20-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review CB Committee matters; set up.                                | 0.500 | 405.00 | 202.50   |
| 06-01-2015 | SF - Treasury Analyst          | A100 - Review expesnse reports and discuss same with Sylvius.                                 | 0.500 | 250.00 | 125.00   |
| 06-10-2015 | JL – Escrow Agent              | A104 - Review / analyze - review expense and fee reports for Biomet CB Committee.             | 2.600 | 390.00 | 1,014.00 |
| 06-10-2015 | SF - Treasury Analyst          | A104 - Review / analyze _ Review expense report.  | 0.500 | 250.00 | 125.00   |
| 06-11-2015 | SF - Treasury Analyst          | A100 - Activities - Provide update on expense report change with team.                        | 0.300 | 250.00 | 75.00    |
| 06-12-2015 | SF - Treasury Analyst          | A106 - Communicate (with Client) - Communicate with firm on expense report status.            | 0.500 | 250.00 | 125.00   |
| 06-15-2015 | SF - Treasury Analyst          | A104 - Review / analyze - Document review and discuss findings with team.                     | 1.000 | 250.00 | 250.00   |
| 06-15-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review updated Biomet CB Accounting from Emily Ashe.                | 0.500 | 405.00 | 202.50   |
| 06-15-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review, revise expense report CB Committee.                         | 0.500 | 405.00 | 202.50   |
| 06-16-2015 | SF - Treasury Analyst          | A104 - Review / analyze - Review expense report.  | 1.000 | 250.00 | 250.00   |
| 06-17-2015 | SF - Treasury Analyst          | A104 - Review / analyze _ Review expense report.  | 1.000 | 250.00 | 250.00   |
| 06-17-2015 | SVS - Chief Compliance Officer | A100 - Activities - Finalize expense reports.   | 0.500 | 405.00 | 202.50   |
| 06-18-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - expenses follow ups; review tier hierarchy.                         | 0.500 | 405.00 | 202.50   |
| 06-19-2015 | SVS - Chief Compliance Officer | A100 - Activities - Multiple follow ups on CBF accounting ( fees, deposits, and expenses).    | 0.500 | 405.00 | 202.50   |
| 06-19-2015 | SF                             | A106 - Communicate (with Client) -  | 1.000 | 250.00 | 250.00   |

| Date       | Professional                   | Description  | Hours | Rate   | Amount    |
|------------|--------------------------------|--|-------|--------|-----------|
|            |                                | Communications with firms and Escrow Agent team on expenses.   |       |        |           |
| 06-23-2015 | SVS - Chief Compliance Officer | A100 - Activities - expense follow ups with Anapol Schwartz.   | 0.500 | 405.00 | 202.50    |
| 06-23-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - review court order with Jessica Larbes.  | 0.500 | 405.00 | 202.50    |
| 06-23-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review F&E petition draft.   | 0.800 | 405.00 | 324.00    |
| 06-25-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze Review notes for F&E petition draft.   | 0.200 | 405.00 | 81.00     |
| 06-25-2015 | SF - Treasury Analyst          | A100 - Activities - Obtain EIN/Account Opening/ Expense Review.  | 2.500 | 250.00 | 625.00    |
| 06-28-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review reports & request consolidation for same; follow up   | 0.600 | 405.00 | 243.00    |
| 07-01-2015 | SF - Treasury Analyst          | A100 - Activities - Set up account on internal software.   | 0.500 | 250.00 | 125.00    |
| 07-03-2015 | SVS - Chief Compliance Officer | A100 - Activities _ Draft report to CB committee.  | 0.600 | 405.00 | 243.00    |
| 07-03-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze -Develop fee methodology based on tiered value hierarchy.  | 0.600 | 405.00 | 243.00    |
| 07-04-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review fee reports.  | 0.400 | 405.00 | 162.00    |
| 07-04-2015 | SVS - Chief Compliance Officer | A100 - Activities - Prepare summary reports.   | 0.400 | 405.00 | 162.00    |
| 07-04-2015 | SVS - Chief Compliance Officer | A106 - Communicate (with Client) - update CB expense committee lead.   | 0.400 | 405.00 | 162.00    |
| 07-06-2015 | SVS - Chief Compliance Officer | A100 - Activities - Work on tier summary reports.  | 0.400 | 405.00 | 162.00    |
| 07-07-2015 | SVS - Chief Compliance Officer | A100 - Activities - Work on tier summary reports.  | 0.500 | 405.00 | 202.50    |
| 07-10-2015 | SVS - Chief Compliance Officer | A100 - Activities - Draft report for Jessica Larbes.   | 0.500 | 405.00 | 202.50    |
| 07-10-2015 | SVS - Chief Compliance Officer | A100 - Activities - Finalize review of last fee reports, updated fee calculations and draft report to fee committee.   | 0.800 | 405.00 | 324.00    |
| 07-13-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review and revise submitted reports.   | 0.200 | 405.00 | 81.00     |
| 07-15-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze - Review, revise submitted fee reports   | 0.400 | 405.00 | 162.00    |
| 07-16-2015 | JL - Escrow Agent              | A104 - Review / analyze - review expense and fee reports for Biomet CB Committe.   | 2.600 | 390.00 | 1,014.00  |
| 07-22-2015 | SVS - Chief Compliance Officer | A104 - Review / analyze review all fee reports; discuss allocation methodology with Jessica Larbes.  | 1.800 | 405.00 | 729.00    |
| 07-22-2015 | SVS - Chief Compliance Officer | A100 - Activities - prepare adjusted reports and prepare summary report for fee committee , follow up with Tom Anapol, Melissa Hague and SFA teams regarding the same. | 0.400 | 405.00 | 162.00    |
| 07-23-2015 | SF - Treasury Analyst          | A106 - Communicate (with Client) - Meeting with client regarding expense reports.  | 3.500 | 250.00 | 875.00    |
| 07-24-2015 | SVS - Chief Compliance Officer | A100 - Activities _ Provide update to CB expense committee regarding updated petition.   | 0.400 | 405.00 | 162.00    |
| 07-24-2015 | SVS - Chief Compliance Officer | A100 - Activities - Compile reports; and review methodology and PSC contributions with Jessica Larbes.   | 0.500 | 405.00 | 202.50    |
| 07-27-2015 | SVS - Chief Compliance Officer | A100 - Activities - update CB committee on status of revised fee petition.   | 0.500 | 405.00 | 202.50    |
| 07-27-2015 | SF - Treasury Analyst          | A100 - Activities - Meeting with expense   |       | 250.00 | No Charge |

| Date               | Professional                   | Description   | Hours | Rate   | Amount    |
|--------------------|--------------------------------|---|-------|--------|-----------|
|                    |                                | committee regarding expense reports.  |       |        |           |
| 07-29-2015         | SF - Treasury Analyst          | A106 - Communicate (with Client) _ Meeting with Tom Anapol and team regarding expense report updates.                       | 3.500 | 250.00 | 875.00    |
| 07-29-2015         | SVS - Chief Compliance Officer | A106 - Communicate (with Client) - Work with Tom Anapol to finalize fee report and prepare for committee reports.           | 0.500 | 405.00 | 202.50    |
| 07-30-2015         | SVS - Chief Compliance Officer | A100 - Activities - Finalize fee & expense petition.  | 0.400 | 405.00 | 162.00    |
| 07-30-2015         | SVS - Chief Compliance Officer | A100 - Activities - finalize report to committee with Tom Anapol to edit and adjust based on final methodology adjustments. | 0.400 | 405.00 | 162.00    |
| 07-30-2015         | SVS - Chief Compliance Officer | A100 - Activities - review if finalized reports with Jessica Larbes.  | 0.400 | 405.00 | 162.00    |
| 07-30-2015         | SF - Treasury Analyst          | A106 - Communicate (with Client) - Call with client regarding expense report changes.                                       | 1.500 | 250.00 | 375.00    |
| 07-30-2015         | LH - Compliance Officer        | Prepare Affidavit of Jessica Larbes in support of the Common Benefit Fund fee and expense methodology.                      | 2.800 | 275.00 | 770.00    |
| 08-04-2015         | SVS - Chief Compliance Officer | A104 - Review / analyze - Review status report from Tom Anapol; review.   | 0.400 | 405.00 | 162.00    |
| 08-04-2015         | SVS - Chief Compliance Officer | A100 - Activities - Revise tier summary report.   | 0.400 | 405.00 | 162.00    |
| 08-06-2015         | SVS - Chief Compliance Officer | A104 - Review / analyze review all edits by Tom Anapol.   | 0.200 | 405.00 | 81.00     |
| 08-06-2015         | SVS - Chief Compliance Officer | A100 - Activities _ Revise fee & expense paragraphs of draft petition and order; discuss same with Jessica Larbes.          | 0.300 | 405.00 | 121.50    |
| 08-06-2015         | SVS - Chief Compliance Officer | A100 - Activities - Validate petition calculation for petition and draft report to Tom Anapol and                           | 0.200 | 405.00 | 81.00     |
| 08-07-2015         | SVS - Chief Compliance Officer | A104 - Review / analyze - Proof, final edits and review all exhibits.   | 0.400 | 405.00 | 162.00    |
| 08-31-2015         | JL - Escrow Agent              | A104 - Review / analyze - review expense reports for Biomet CB Committe.  | 2.600 | 390.00 | 1,014.00  |
| <b>Total Fees:</b> |                                |   |       |        | 16,075.00 |

## Summary

| Professional                   | Hours  | Amount    |
|--------------------------------|--------|-----------|
| JL – Escrow Agent              | 7.800  | 3,042.00  |
| LH - Compliance Officer        | 2.800  | 770.00    |
| SF – Treasury Analyst          | 17.300 | 4,325.00  |
| SVS - Chief Compliance Officer | 19.600 | 7,938.00  |
| <b>Total Fees:</b>             |        | 16,075.00 |
| <b>Total for this Invoice:</b> |        | 18,500.00 |

Anapol Schwartz

09-22-2015

**Garretson Resolution Group**  
6281 Tri-Ridge Blvd., Ste. 300  
Cincinnati, OH 45140

**Invoice Number: 32836**

Invoice Period: 04-01-2015 - 08-31-2015

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**REMITTANCE COPY**

**RE: Multiple Matters**

Biomet Common Benefit Fund - Escrow Agent  
Biomet Common Benefit Fund - Fee Committee

|                                |           |
|--------------------------------|-----------|
| <b>Fees:</b>                   | 18,500.00 |
| <b>Total for this Invoice:</b> | 18,500.00 |

Wire Instructions:  
The PrivateBank  
70 West Madison Street  
Chicago, IL 60602  
For Credit to: Garretson Resolution Group, Inc.-Wire Receipts Account  
ABA# 071006486  
Acct# 2178037